

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Systematic Voters education and Electoral Programme (SVEEP) Phase-II – Door to door verification by the BLOs – Publicity – Broadcasting of spots – Payment of bills Rs.3,87,102/- to M/s Red FM 93.5, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 3622

Dated: 13-08-2013

Read the following:-

1. Govt. Lr.No. 1082/Elecs.E/A2/2013-6, dt:16-05-2013
2. From M/s. Red FM 93.5, Hyderabad, Invoice Nos.
2010301475 & 5200700122, dt: 31-05-2013 and
20103031822 & 5200700140, dt:16-06-2013 respectively.

ORDER:

In the letter 1st read above, M/s. Red FM 93.5, Hyderabad Channel has been requested to broadcast 6 radio spots per day through all stations in their channels during prime time @ 3 spots in the morning and 3 spots in the evening in Andhra Pradesh from 18-05-2013 to 15-06-2013 on DVAP Rates on door to door verification by the BLOs. Accordingly, the Kal Radio Limited, Hyderabad has broadcast the radio spots from 18-05-2013 to 15-06-2013 and furnished the bills for an amount of Rs.3,87,102 /- (i.e., Rs.1,11,371 + Rs.75,506 + Rs.1,19,326 + Rs.80,899) including all taxes and requested for arranging payment in the reference 2nd read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.3,87,102/-** (Rupees Three lakh eighty seven thousand one hundred and two only) to the Kal Radio Limited, Hyderabad towards broadcasting 6 radio spots per day through all stations during prime time @ 3 spots in the morning and 3 spots in the evening in Andhra Pradesh from 18-05-2013 to 15-06-2013 on DVAP Rates on door to door verification by the BLOs.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 260 Advertisements, Sales and Publicity Expenses”** and shall be met from the funds provided in B.E. 2013-14

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **“Kal Radio Limited, Hyderabad” A/c No.036109000035217, City Union Bank, 30 Mandaveli Street, Mandaveli, Chennai, IFSC Code No:CIUB0000036, MICR Code No:600054002, PAN No. AACCK6712G.**

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O
PRL.SECRETARY TO GOVERNMENT

To
The Advertising Manager, Kal Radio Limited, Hyderabad
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER